



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 25, 2006

MICHAEL BEST & FRIEDRICH, LLP
100 E WISCONSIN AVENUE
MILWAUKEE, WI 53202
US

Dear Sir/Madam,

Your refund request for 10627212 in the amount of \$650.00 has been denied .

Refunds are not given for claims that are withdrawn.

Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177



Michael Best & Friedrich LLP
Attorneys at Law
100 East Wisconsin Avenue
Suite 3300
Milwaukee, WI 53202-4108
Phone 414.271.8560
Fax 414.277.0656

Daniel S. Jones
Direct 414.225.4948
Email dsjones@michaelbest.com

January 5, 2006

VIA FACSIMILE 571/273-6500

U. S. Patent & Trademark Office
Attention: REFUNDS
2051 Jamieson Avenue, #300
Alexandria, VA 22314

Re: Application No. 10/627,212
Patent No. 6,948,918
File No. 031383-9079-01

To Whom It May Concern:

This letter is in response to the April 2005 Deposit Account Statement for account number 133080. We would like to request a refund for the items highlighted on page 5 in the amount of \$650 on the Deposit Account Statement.

As you can see from the attached documentation, we paid for 28 claims and amended to 20 claims, with no further payment due. Therefore, there should be no charge to our deposit account.

If you have any questions, please do not hesitate to contact this office.

Sincerely,

MICHAEL BEST & FRIEDRICH LLP

A handwritten signature in cursive script, appearing to read "Daniel S. Jones".
Daniel S. Jones

DSJ:kfr
Enclosures

\\dlenia\031383\9079\A1426162 1



Michael Best & Friedrich LLP
Attorneys at Law
Milwaukee Office
100 East Wisconsin Avenue
Suite 3300
Milwaukee, WI 53202-4108
Phone 414.271.6560
Fax 414.277.0656

FAX

2006 JAN - 5 PM

US PATENT & TRADEMARK
OFFICE

FACSIMILE TRANSMISSION

DATE: January 5, 2006

TO:

NAME	FAX NO.	PHONE NO.
ATTENTION: REFUNDS U.S. Patent & Trademark Office	(571) 273-6500	

FROM: Daniel S. Jones

PHONE: 414.225.4948

SENT BY:

EXTENSION:

LOCATION:

RE:

Application No.: 10/627,212

Attorney Docket No. 031383-9079-01

NUMBER OF PAGES, INCLUDING COVER:	13		
CLIENT-MATTER NUMBER:	031383-9079	SENDER'S ACCOUNT NUMBER	0796

NOTES/COMMENTS:

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Home
Page
Finance
Online
Shopping
Page

Deposit Account Statement

Requested Statement Month: April 2005
Deposit Account Number: 133080
Name: MICHAEL BEST & FRIEDRICH
Attention: DOCKETING
Address: 100 EAST WISCONSIN AVE
City: MILWAUKEE
State: WI
Zip: 53202-4108
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	8	78412925	018387/9050 & 9320	6001	\$40.00	\$56
04/01	98	PCT/US05/09958	039189-9093	1702	\$116.00	\$56
04/01	98	PCT/US05/09958	039189-9093	1703	\$104.00	\$56
04/01	99	PCT/US05/09958	039189-9093	8007	\$20.00	\$56
04/01	325	1887526	205306-0003	7205	\$200.00	\$56
04/01	326	1887526	205306-0003	7201	\$800.00	\$56
04/04	13	10379879	084557-9087-00	1202	-\$36.00	\$55
04/04	18	10902336	010121-9977	8007	\$20.00	\$55
04/04	29	10957067		9204	-\$200.00	\$55
04/04	32	10850276	031381/9035	8007	\$40.00	\$55
04/04	134	10900010		1001	\$790.00	\$54
04/04	135	10900010		1051	\$130.00	\$54
04/04	136	10900010		1254	\$1,590.00	\$52
04/04	324	78600360	013772-9002	7001	\$325.00	\$52
04/04	356	78217134	099999-2645	7003	\$200.00	\$52
04/05	2	10380149	63740-9124	1202	\$16.00	\$52
04/05	22	78248546	70163-9130 US00	7004	\$150.00	\$52
04/05	35	10355698	0913839079	1501	\$1,400.00	\$50
04/05	36	10355698	0913939079	1504	\$300.00	\$50
04/05	37	10355698	0913939079	8001	\$45.00	\$50
04/05	50	E-REPLENISHMENT		9203	-\$11,774.00	\$62
04/05	203	1887667	010371-9055 US 02	7205	\$300.00	\$62
04/05	204	1887667	010371-9055 US 02	7201	\$1,200.00	\$60
04/05	247	10822417	081276-9153	8007	\$40.00	\$60
04/05	254	78601243	096001-9015	7001	\$325.00	\$60
04/05	1283	1964611	087748-9013	7205	\$200.00	\$60
04/05	1284	1964611	087748-9013	7201	\$800.00	\$59

Deposit Account Statement

Page 2 of 6

04/05 1338 1961684	069532-9006	7205	\$100.00	\$59
04/05 1339 1961684	069532-9006	7201	\$400.00	\$58
04/06 83 76342588	43153-9067 US00	6004	\$150.00	\$58
04/06 119 2554565	034252	8521	\$40.00	\$58
04/06 122 2720014	034252	8521	\$40.00	\$58
04/06 1797 78602940		7001	\$325.00	\$58
04/08 77 10828833		8021	\$40.00	\$58
04/08 132 60561063	010121-9987	8007	\$20.00	\$58
04/08 163 PCT/US04/28753	063740-9132	1705	\$11.00	\$58
04/08 1200 2238392	24164-9002 US00	7205	\$200.00	\$58
04/08 1201 2238392	24164-9002 US00	7208	\$400.00	\$57
04/08 1218 78604585	063511-9078 US00	7001	\$650.00	\$57
04/08 1574 1330032	34083-9116 US00	7205	\$100.00	\$56
04/08 1575 1330032	34083-9116 US00	7201	\$400.00	\$56
04/11 11 PCT/US05/01369	011758-9001-WO	1602	-\$700.00	\$57
04/11 30 10815815	010121-9928	1501	\$1,400.00	\$55
04/11 31 10615815	010121-9928	1504	\$300.00	\$55
04/11 72 10352814	000027683	1501	\$1,400.00	\$54
04/11 73 10352814	000027683	1504	\$300.00	\$53
04/11 74 10352814	000027683	8001	\$45.00	\$53
04/11 233 PCT/US05/11148	010398/9256 WO	1702	\$57.00	\$53
04/11 235 PCT/US05/11148	010398/9256 WO	8007	\$20.00	\$53
04/11 396 PCT/US05/11176	010398/9257 WO	1702	\$67.00	\$53
04/11 398 PCT/US05/11176	010398/9257 WO	8007	\$20.00	\$53
04/11 491 PCT/US05/11108	010398/9268 WO	1702	\$57.00	\$53
04/11 493 PCT/US05/11108	010398/9268 WO	8007	\$20.00	\$53
04/12 4 09856597	72211-9014	2201	\$100.00	\$53
04/12 6 09760387	14469-9006-0	2814	\$65.00	\$53
04/12 111 74628179	012854-9002	8521	\$40.00	\$53
04/12 112 74628179	012854-9002	8522	\$225.00	\$53
04/12 128 11060453	061134-9057-01 (5213-HP-L	1051	\$130.00	\$53
04/12 136 10903456		8021	\$40.00	\$53
04/12 184 E-REPLENISHMENT		9203	-\$2,225.00	\$56
04/12 246 11102246	079361-9059-00	1011	\$300.00	\$54
04/12 247 11102246	079361-9059-00	1111	\$500.00	\$54
04/12 248 11102246	079361-9059-00	1311	\$200.00	\$54
04/12 249 11102246	079361-9059-00	1202	\$400.00	\$53
04/12 426 2276009	010398-9156 US 00	7205	\$100.00	\$53
04/12 427 2276009	010398-9156 US 00	7208	\$200.00	\$53
04/12 1746 78321067	084554-9169	7004	\$150.00	\$53
04/12 1905 2195604	012854-9028	7205	\$100.00	\$53
04/12 1906 2195604	012854-9028	7208	\$200.00	\$53
04/12 1907 2195604	012854-9028	7206	\$100.00	\$52
04/13 23 10614457	011403-9001-00	2201	\$300.00	\$52
04/13 24 10614457	011403-9001-00	2253	\$510.00	\$52
04/13 94 29216565	018367/9914	8007	\$200.00	\$51
04/13 114 5899052	034405/9030 US00 AND US01	8021	\$80.00	\$51
04/13 219 29216562	018367/9915	8007	\$200.00	\$51

- Deposit Account Statement

Page 3 of 6

04/13 363	78518334	70163-9210, -9211 VE00	8507	\$15.00	\$51
04/13 364	78518326	70163-9210, -9211 VE00	8507	\$16.00	\$51
04/13 492	11032526		8021	\$40.00	\$51
04/13 493	29216539		8021	\$40.00	\$51
04/13 497	29218662		8021	\$40.00	\$51
04/13 509	29216764	039189-9117-00	8021	\$40.00	\$51
04/13 510	29218663		8021	\$40.00	\$51
04/13 597	PCT/US04/28753	063740-9132	1608	\$150.00	\$51
04/14 6	10614528	066042-9216-03	1251	\$120.00	\$51
04/14 26	11015706		9204	-\$250.00	\$51
04/14 141	PCT/US05/12055	079361-9059	1601	\$300.00	\$51
04/14 142	PCT/US05/12055	079361-9059	1602	\$1,000.00	\$50
04/14 143	PCT/US05/12055	079361-9059	1702	\$1,211.00	\$48
04/14 144	PCT/US05/12055	079361-9059	8007	\$20.00	\$48
04/14 254	2933994	081514-9002 US 00	8503	\$15.00	\$48
04/14 283	10869074	010355-9150	8007	\$20.00	\$48
04/14 308	10936332	088256-9028-02	8007	\$20.00	\$48
04/14 1301	78608813	039189-2034-US01	7001	\$325.00	\$48
04/15 242	12199787	039189/2191 US00	8514	\$25.00	\$48
04/15 570	76261726	34083-9053 US00	7004	\$150.00	\$48
04/18 4	10684920	077047-9505-00	1201	\$200.00	\$48
04/18 5	10220489	015005941802	1806	\$180.00	\$47
04/18 17	60843084	016348-9050-00	2085	\$250.00	\$47
04/18 22	78518313	70163-9198 SA00	8507	\$15.00	\$47
04/18 69	2931677	010121-9925 CA 00	8503	\$15.00	\$47
04/18 350	2931677	010121-9925 CA 00	8503	\$15.00	\$47
04/18 365	2925812	010121-9907 CA 00	8503	\$15.00	\$47
04/18 1552	2274723	096414-9002 US00	7205	\$100.00	\$47
04/18 1553	2274723	096414-9002 US00	7208	\$200.00	\$47
04/18 1923	0788528	010398-9132 US 00	7205	\$100.00	\$47
04/18 1924	0788528	010398-9132 US 00	7201	\$400.00	\$46
04/19 4	2241118	34027-9008 US01	7205	\$100.00	\$46
04/19 5	2241118	34027-9008 US01	7208	\$200.00	\$46
04/19 6	29227810	087805-9037-00	1012	\$200.00	\$46
04/19 7	29227810	087805-9037-00	1112	\$100.00	\$46
04/19 8	29227810	087805-9037-00	1312	\$130.00	\$46
04/19 9	29227809	087805-9036-00	1012	\$200.00	\$45
04/19 10	29227809	087805-9036-00	1112	\$100.00	\$45
04/19 11	29227809	087805-9036-00	1312	\$130.00	\$45
04/19 12	11040216	020529-9170(5584-IR-CR)	8021	\$40.00	\$45
04/19 15	10508046		8021	\$40.00	\$45
04/19 15	78610979	077077-9229	7001	\$325.00	\$45
04/19 23	10345569	26333.893	1453	\$1,500.00	\$43
04/19 51	10335249		1501	\$30.00	\$43
04/19 55	10848968		9204	-\$2,705.00	\$46
04/19 60	10345569	26333.893	1501	\$1,400.00	\$45
04/19 61	10345569	26333.893	8001	\$45.00	\$45
04/19 62	10345569	26333.893	1504	\$300.00	\$44

Deposit Account Statement

Page 4 of 6

04/19 173 29227812	087805-9035-00	1012	\$200.00	\$44
04/19 174 29227812	087805-9035-00	1112	\$100.00	\$44
<u>04/19 175 29227812</u>	<u>087805-9035-00</u>	<u>312</u>	<u>\$130.00</u>	<u>\$44</u>
04/19 246 29227837	087805-9038-00	1012	\$200.00	\$44
04/19 247 29227837	087805-9038-00	1112	\$100.00	\$44
04/19 248 29227837	087805-9038-00	1312	\$130.00	\$43
04/19 1376 78164098	085614-9013 US00	7003	\$100.00	\$43
04/20 1 10137767	26333715	1251	\$120.00	\$43
04/20 3 78386752		8001	\$375.00	\$43
04/20 87 76188027	70163-9001 US00	8521	\$40.00	\$43
04/20 88 76188027	70163-9001 US00	8522	\$125.00	\$43
04/20 423 29216539	018367/9906	8007	\$280.00	\$42
04/20 425 60534786	081276-9160	8007	\$40.00	\$42
04/20 440 10978645	081276-9160	8007	\$40.00	\$42
04/20 524 1013263	010395-9132 US 00	7205	\$100.00	\$42
04/20 525 1013263	010395-9132 US 00	7201	\$400.00	\$42
04/20 1225 0614634	010395-9153 US 00	7205	\$100.00	\$42
04/20 1226 0614634	010395-9153 US 00	7201	\$400.00	\$41
04/20 1534 78248538	70163-9129 US00	7004	\$150.00	\$41
04/20 1554 78328838	079331-9012-00 US	7003	\$100.00	\$41
04/21 2 10836126	010394-9110-00	1201	\$200.00	\$41
04/21 3 10008621		2201	\$100.00	\$41
04/21 3 10836126	010394-9110-00	1202	\$100.00	\$41
04/21 4 10008621		2202	\$250.00	\$40
04/21 8 78612867	012767-9004 US00	7001	\$325.00	\$40
04/21 99 10366160	084556-9071-	1801	\$790.00	\$39
04/21 100 10366180	084556-9071-	1201	\$200.00	\$39
04/21 130 29220109		8021	\$40.00	\$39
04/21 429 78613077	010915-9012 US00	7001	\$650.00	\$38
04/21 494 78613111	010915-9021 US00	7001	\$650.00	\$38
04/21 536 78613128	010915-NEW	7001	\$650.00	\$37
04/21 593 78613158	010915-9016 US00	7001	\$650.00	\$36
04/21 1040 78613428	010915-9014 US00	7001	\$650.00	\$36
04/21 1058 78613440	010915-9007 US00	7001	\$650.00	\$35
04/21 1235 78613551	010915-NEW US00	7001	\$650.00	\$34
04/21 1280 78613574	010915-9008 US00	7001	\$650.00	\$34
04/21 1578 78613756	010915 - NEW	7001	\$650.00	\$33
04/21 1624 78613782	010915-9009 US00	7001	\$650.00	\$33
04/22 1 E-REPLENISHMENT		9203	-\$11,235.00	\$44
04/22 6 PCT/US05/12861	066042-9566	1601	\$300.00	\$43
04/22 7 PCT/US05/12861	066042-9566	1602	\$1,000.00	\$42
04/22 8 PCT/US05/12861	066042-9566	1702	\$1,211.00	\$41
04/22 9 PCT/US05/12861	066042-9566	1703	\$3,692.00	\$38
04/22 10 PCT/US05/12861	066042-9566	8007	\$40.00	\$37
04/22 23 78613802	010915-9018 US00	7001	\$650.00	\$37
04/22 113 78158567	086493-9008 US00	7004	\$300.00	\$37
04/22 218 11056464	013734-9002-01	8021	\$40.00	\$37
04/25 2 09774558		2201	\$43.00	\$36

Deposit Account Statement

04/25 3	09774558		2202	\$9.00	\$36
04/25 15	10287294	26333.743	1252	\$450.00	\$36
04/25 16	10287294	26333.743	1201	\$800.00	\$35
04/25 80	28218831	039189/9113 US00	8021	\$40.00	\$35
04/25 86	28216565	018367/9914 US00	8021	\$40.00	\$35
04/25 332	PCT/US05/13221	010398-9259 WO00	1703	\$68.00	\$35
04/25 334	PCT/US05/13221	010398-9259 WO00	8007	\$20.00	\$35
04/25 357	0121990787	039189/9001	8014	\$25.00	\$35
04/26 2	78283437	024073-8034	8001	\$750.00	\$34
04/26 38	0155650825	018367/9897 US00	8014	\$25.00	\$34
04/26 149	78248501	70163-9128 US00	7004	\$150.00	\$34
04/26 188	78616232	076383-NEW	7001	\$325.00	\$34
04/26 226	78328977	079331-9013-00 US	7004	\$150.00	\$34
04/26 228	78616251	076383-	7001	\$325.00	\$33
04/26 257	78616287	018367/9950 US00	7001	\$325.00	\$33
04/26 262	78616269	076383-9004 US02	7001	\$325.00	\$33
04/26 302	78061785		6003	\$700.00	\$32
04/26 303	78061782	41564-9004	6006	\$100.00	\$32
04/26 304	78061782	41564-9004	6004	\$450.00	\$32
04/26 305	78061785		6006	\$100.00	\$31
04/26 306	78061785		6004	\$450.00	\$31
04/26 307	78061782	41564-9004	6003	\$700.00	\$30
04/26 1204	78616779	70163-9334 US00	7001	\$650.00	\$30
04/26 1271	2339599	088009-9007 US00	7205	\$100.00	\$30
04/26 1272	2339599	088009-9007 US00	7208	\$200.00	\$29
X 04/27 1	10615815	010121-8928	1501	-\$1,400.00	\$31
X 04/27 1	10627212	031383-9079-01	1201	\$200.00	\$31
04/27 2	10615815	010121-8928	1504	-\$300.00	\$31
X 04/27 2	10627212	031383-9079-01	1202	\$450.00	\$30
04/27 8	11063676	014729-9002-00	1051	\$65.00	\$30
04/27 84	28216539	018367/9908	8007	\$20.00	\$30
04/27 396	PCT/US05/13616	091395-9433 WO00	1702	\$57.00	\$30
04/27 398	PCT/US05/13616	091395-9433 WO00	8007	\$20.00	\$30
04/27 401	PCT/US05/13614	091395-9434 WO	1702	\$57.00	\$30
04/27 403	PCT/US05/13614	091395-9434 WO	8007	\$20.00	\$30
04/27 1222	78617720	034252-9008 US00	7001	\$325.00	\$30
04/28 29	11011774		8021	\$40.00	\$30
04/28 49	29228620	066042-9465-01	1012	\$200.00	\$30
04/28 50	29228620	066042-9465-01	1112	\$100.00	\$30
04/28 51	29228620	066042-9465-01	1312	\$130.00	\$29
04/28 52	11048997	063511/9078 US00	8021	\$40.00	\$29
04/28 58	78208517		6001	\$40.00	\$29
04/28 67	09579083		9204	-\$760.00	\$30
04/28 96	1314177		8007	\$260.00	\$30
04/28 98	PCT/US05/13863	010398-9260 WO00	1702	\$57.00	\$30
04/28 100	PCT/US05/13863	010398-9260 WO00	8007	\$20.00	\$30
04/28 118	10503146	078230/9003 US00	8021	\$40.00	\$30
04/28 292	78618120		7001	\$325.00	\$29

Deposit Account Statement

04/28 1351 78618838	021448- TRIBUTE	7001	\$325.00	\$29
04/29 22 PCT/US05/13861	010398-9265 WO00	1702	\$77.00	\$29
04/29 59 6345613	043210/1333 US00	8021	\$40.00	\$29
04/29 62 6263847	043210/1160 US02	8021	\$40.00	\$29
04/29 63 6065457	043210/1160 US01	8021	\$40.00	\$29
04/29 67 6047667	043210/1212 US01	8021	\$40.00	\$29
04/29 68 60675215	012854-9139	1005	\$200.00	\$29
04/29 116 29205933		8021	\$40.00	\$29
04/29 306 10910019		8021	\$40.00	\$29
04/29 308 6538577		8021	\$40.00	\$29

START
BALANCE
\$56,611.00

SUM OF
CHARGES
\$59,195.00

SUM OF
REPLENISH
\$31,585.00

END
BALANCE
\$29,001.00

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UTILITY PATENT APPLICATION TRANSMITTAL <i>(Only for new nonprovisional applications under 37 CFR 1.53(b))</i>	<i>Attorney Docket No.</i>	031383-9079-01
	<i>First Named Inventor</i>	
	Eric Roslund	
	<i>Express Mail No.</i>	EV139493556US

Mail Stop PATENT APPLICATION
 Commissioner for Patents
 P.O. Box 1450
 Alexandria, VA 22313-1450

EV139493556US

Sir:

Enclosed for filing is a complete patent application, entitled "HERMETIC MOTOR AND GAS BOOSTER" invented by:

Eric Roslund
 16715 Redcliff Dr., Apt. J
 Huntersville, NC 28078

Steve Doolittle
 20509 Pointe Regatta Drive
 Cornelius, NC 28031

and including the following documents:

Specification including Claims - 20 pages
 Abstract of the Disclosure
 Drawings - 6 sheets
 Return Receipt Postcard
 Declaration, Power of Attorney
 Check for \$894.00 for filing fee
 Assignment
 Cover letter for assignment
 Check for \$40.00 for assignment recording fee
 Information Disclosure Statement including copies of the cited references
 The filing fee has been calculated as shown below.

(1) FOR	(2) NUMBER FILED	(3) NUMBER EXTRA	(4) RATE	(5) BASIC FEE \$750.00
TOTAL CLAIMS	28 - 20	= 8	X \$18.00	= \$144.00
INDEPENDENT CLAIMS	3 - 3	= 0	X \$84.00	= \$0.00
TOTAL FILING FEE -				\$894.00

Please use Figure 3 for front page of published application.

Please include Assignee name and address in published application as follows:

Ingersoll-Rand Energy Systems Corporation
Portsmouth, NH

This application claims the benefit of prior filed co-pending provisional patent application number 60/432,274 filed on December 10, 2002.

This patent application incorporates by reference Application Serial No. 60/432,274. The entire disclosure of this application is considered as being part of the accompanying application.

Charge or credit Deposit Account No. 09-0260 with any shortage or overpayment of the fees associated with this communication. A duplicate copy of this sheet is enclosed.

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23585



Respectfully submitted,

Thomas J. Otterlee
Reg. No. 48,652
Michael Best & Friedrich LLP
3773 Corporate Parkway Suite 360
Center Valley, Pennsylvania 18034

Date: July 25, 2003
cc: Docketing
Wkg Atty. TJO
Resp Atty. DSJ

DATE: 07-23-03 PAYEE: Commissioner of Patents

VENDOR #: 001892

CHECK #: 2556

INVOICE NUMBER	INV. DATE	INVOICE DESCRIPTION	AMOUNT
031383-9079-0042	07-23-03		40.00
TOTAL			40.00

DATE: 07-23-03 PAYEE: Commissioner of Patents

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INVOICE NUMBER	INV. DATE	INVOICE DESCRIPTION	AMOUNT
031383-9079-0042	07-23-03		894.00
TOTAL			894.00

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
Group Art Unit 3746

In re

Patent Application of

Eric Roslund, et al.

Application No. 10/627,212

Confirmation No.: 4228

Filed: July 25, 2003

Examiner: Louis J. Casaregola

"HERMETIC MOTOR AND GAS
BOOSTER"

Mail Stop Amendment
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

Transmitted herewith is an Amendment in the above-identified application.

The fee has been calculated as shown below.

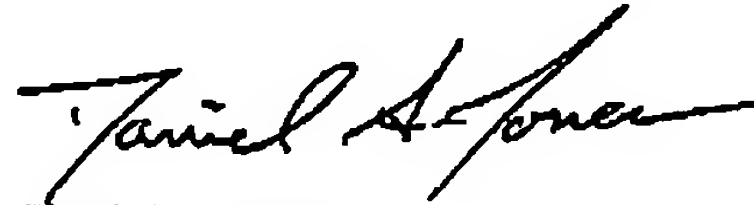
CLAIMS AS AMENDED							
(1)	(2) CLAIMS REMAINING AFTER AMENDMENT	(3)	(4) HIGHEST NO. PREVIOUSLY PAID FOR	(5) PRESENT EXTRA	(6) RATE	(7) ADDITIONAL FEE	
TOTAL CLAIMS	20	MINUS	28	0	X \$50	0.00	
INDEP. CLAIMS	2	MINUS	3	0	X \$200	0.00	
				TOTAL ADDITIONAL FEE FOR THIS AMENDMENT —		0.00	

No additional fee is required.

In the event Applicant has overlooked the need to request an extension of time, please consider this a request for the same.

Charge or credit Deposit Account No. 13-3080 with any shortage or overpayment of the fees associated with this communication. A duplicate copy of this sheet is enclosed.

Respectfully submitted,



Daniel S. Jones
Reg. No. 42,697

File No. 031383-9079-01

Michael Best & Friedrich LLP
100 East Wisconsin Avenue
Suite 3300
Milwaukee, Wisconsin 53202-4108
414.271.6560

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